From: <u>Dan Gainer</u>
To: <u>Luna, Zolymar</u>

Cc: Leshak, Andrea; Michael Miller; boudreaul@ballardspahr.com; kdavis@foxrothschild.com; Jaime Feliciano; Todd

<u>Kafka</u>

Subject: Proteco: Cattle update Wednesday February 9, 2022 11:20 PR Time -work still stopped

Date: Wednesday, February 09, 2022 11:19:09 AM

Hello Zolymar,

At 11:05 a.m. Puerto Rico Time (PR Time), we spoke with Jaime Feliciano of Geosyntec. Jaime informed us that Mr. Serna arrived at the Site at approximately 10:50 a.m. PR Time and stayed for about 10 minutes. Mr. Serna was shown the cattle and left the Site without making an attempt to move the cattle from the work area or from the Site. Mr. Serna told Jaime that he would return in the late afternoon to remove the cattle. Our Site work remains shut down since 10:15 a.m. PR Time due to the cattle in the work area and Mr. Serna not making any attempt to remove them from the Site during his visit.

Mr. Serna stated to Geosyntec that the fence is "full of holes". Just prior to Mr. Serna's most recent visit, Geosyntec did find where one (1) strand, the top strand, of new barbed wire between two poles at one (1) location near the EC Waste Office was either broken or cut. This wire strand was immediately repaired. Otherwise, the Site fence was, and still is, fully intact. We find it curious that Mr. Serna would know the specific location of this one (1) broken wire. We also find it very difficult to believe that over twenty (20) head of cattle jumped a fence at that specific location overnight.

We request that you come to the Site and meet with Mr. Serna and resolve this situation. We have instructed Geosyntec to not deal with this issue or Mr. Serna. All direction and instructions about the cattle must come directly from EPA to Mr. Serna and it appears this must be done in person at the Site. We instructed Geosyntec to be courteous to Mr. Serna but not to engage in conversation about the cattle. In the meantime, Geosyntec will continue to work in accordance with the Site HASP and Task Hazard Analysis (THAs). If cattle are present, work will stop. Please let us know when this situation can be resolved.

Dan Gainer, PG CSM Project Coordinator *de maximis, inc.* 450 Montbrook Lane Knoxville, TN 37920

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